

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

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PUTRA MASAGUNG and IMELDA	:	CASE NO. 08 Civ. 4049 (VM)
MASAGUNG,	:	
	:	<u>DECLARATION OF</u>
Plaintiffs,	:	<u>STEVEN SKULNIK IN SUPPORT OF</u>
	:	<u>APPLICATION FOR INTERIM AWARD</u>
-against-	:	<u>OF LEGAL FEES AND</u>
	:	<u>DISBURSEMENTS AS PART OF</u>
KEVO-JEAN AYVAZIAN and K.J.A.	:	<u>JUDGMENT BY DEFAULT</u>
DIAMONDS INT’L CORP.,	:	
	:	
Defendants.	:	
	:	
-----	X	

Steven Skulnik declares as follows:

1. I am an attorney admitted to practice in the State of New York and am of counsel at the law firm of Squire, Sanders & Dempsey L.L.P (“Squire Sanders”), counsel of record for plaintiffs PUTRA MASAGUNG and IMELDA MASAGUNG (“Plaintiffs”) in this action. I am fully familiar with the facts set forth below. I make this declaration in support of Plaintiffs’ Application for Interim Award of Legal Fees and Disbursements dated July 18, 2008 (the “Application”). The fees and related expenses at issue arise from the misconduct of defendants KEVO-JEAN AYVAZIAN (“Mr. Ayvazian”) and K.J.A. DIAMONDS INT’L CORP. (“K.J.A.”) (collectively, “Defendants”), as alleged in the complaint, and from Plaintiffs’ prosecution of their concurrently filed motion for a default judgment (the “Default Judgment”) because of Defendants’ failure to respond to the complaint.

2. As alleged in the complaint, on or about April 13, 2006, Plaintiffs first learned that K.J.A. had sold an interest in the Joint Venture Diamonds (as defined in the accompanying application) to L.J. West Diamonds, Inc. Plaintiffs had no reason to suspect, before this time, that the Defendants had surreptitiously sold the Joint Venture Diamonds.

3. Starting in April 2006, based on Plaintiffs' information about Defendants' misconduct, Plaintiffs' counsel prepared and served a letter that demanded that Defendants return the Joint Venture Diamonds to Plaintiffs or pay Plaintiffs what they were owed under the Joint Venture Agreement for the sale of the Joint Venture Diamonds.

4. In May through August 2006, Plaintiffs' counsel continued their efforts to obtain informally compensation from Defendants for their breach of the Joint Venture Agreement and related misconduct. In particular, Plaintiffs' counsel communicated with Larry West to gather further facts surrounding the events upon which Plaintiffs' complaint is based.

5. In December 2006, Plaintiffs' counsel drafted a debt workout agreement (the "Draft Debt Workout Agreement") for the payment of Defendants' debt using the proceeds of the sale of other diamonds, unrelated to the Joint Venture Diamonds, in Defendants' possession. Plaintiffs' counsel worked with Defendants and their counsel to negotiate and revise the Draft Debt Workout Agreement through November 2007.

6. Starting in March 2008, Plaintiffs incurred attorney fees in compiling all facts regarding the instant dispute with Defendants, drafting the complaint, and filing and serving the complaint and summons.

7. In May 2008, after Defendants' time to respond to the complaint has expired, Plaintiffs' counsel applied for entry of the Defendants' default, and pursued the concurrently filed application for a default judgment.

8. Since April 2006, my law firm Squire, Sanders & Dempsey L.L.P. has devoted significant time and resources to prosecuting plaintiffs' claims in this litigation. This includes approximately 206.1 hours of attorney and staff time amounting to \$80,753.50. In addition, plaintiffs have incurred expenses dedicated to litigating this proceeding amounting to

\$9,809.08. The addition of these two sums yields a total of \$90,562.58. These figures are drawn from my firm's invoices, which are attached as Exhibit A, and include all legal services rendered, disbursements made, and time spent communicating with our clients regarding the status of the case. The detailed time records in Exhibit A have been redacted where privileged matter is in the description portion.

9. Squire, Sanders & Dempsey L.L.P.'s hourly rates are the same as or lower than those commonly charged by plaintiffs' respective counsel to their regular clients. With regard to disbursements, these expenses are reflected in my firm's books and records, prepared from expense vouchers, receipts, statements and other records and are a true and accurate summary of the expenses for this case. The expenses are recorded at the same rates at which the respective firms bill clients for such charges.

10. I have 24 years of experience in civil and commercial litigation in the federal and state courts of New York. My educational and professional background, and the educational and professional backgrounds of the other lawyers who have devoted substantial time to this case are set forth in the attached biographies, which are copied from the respective firms' websites and are incorporated herein as Exhibit B. In particular,

a. Nicholas C. Unkovic is a partner, admitted to the bar in 1976, who has over 30 years of experience in the areas of Corporate law and Corporate Finance law;

b. Mark C. Dosker is a partner, admitted to the bar in 1984, who has over 20 years of experience in civil and commercial litigation in the federal and state courts, including federal courts sitting in New York;

c. Jose L. Martin is a senior associate, admitted to the bar in 1999, who has over eight years of experience in civil, commercial and intellectual property litigation in federal and state courts; and

d. Xavier M. Brandwajn is an associate, admitted to the bar in 2006, who has almost two years of experience in civil, commercial and intellectual property litigation in federal and state courts.

11. For all of the foregoing reasons and upon the evidence contained in this Declaration, Plaintiffs' counsel respectfully request that the Court grant Plaintiffs' counsel's attorneys' fees request in the amount of \$80,753.50, reflecting the hours expended at reasonable hourly rates on behalf of the Plaintiffs, the reimbursement of \$9,809.08 of out-of-pocket expenses, for a total interim (through May 2008) award of \$90,562.58.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on July 18, 2008 in New York, New York.



STEVEN SKULNIK

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PUTRA MASAGUNG

Invoice Number: 8181056
 Invoice Date: 05/15/06
 Matter Number: 40201.00013

KJA Diamonds Int'l Corp

INVOICE SUMMARY

Fees:	\$ 2,098.50
Disbursements:	\$ 19.24
Amount Due for this Invoice:	\$ 2,117.74

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Squire, Sanders & Dempsey L.L.P.
 P.O. Box 643051
 Cincinnati, OH 45264-3051
 Phone: 216.687.3400
 Fax: 216.687.3401

Remit Wire Payments to:

US Bank
 425 Walnut St.
 Cincinnati, OH 45264
 For credit to the account of
 Squire, Sanders & Dempsey L.L.P.
 Bank Routing #042-0000-13
 Bank Account #576762314
 Reference: 8181056.40201

Direct Billing Inquiries to:

Mark C. Dosker
 Suite 300
 One Maritime Plaza
 San Francisco, CA 94111-3492
 United States
 Phone: +1.415.954.0200
 Fax: +1.415.393.9887
 email: MDosker@ssd.com

Please Include Invoice Number with all Payments
 Tax Identification Number 34-0648199

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PUTRA MASAGUNG

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40201.00013

05/15/06

Putra Masagung / KJA Diamonds Int'l Corp

Page 1

Invoice Number: 8181056

KJA DIAMONDS INT'L CORP**LEGAL SERVICES**

DATE	HOURS	TIMEKEEPER	NARRATIVE
04/21/06	1.40	M. Dosker	Teleconference with client; prepare initial analysis and strategy in view of same; prepare for and telephone call to L. West; prepare for and telephone call to L. West's counsel
04/22/06	1.90	M. Dosker	Draft demand letter and multiple communications with client; related analysis and strategy.
04/23/06	0.50	N. Unkovic	Review draft letter re new diamond sale problem.

TOTAL HOURS:	3.80
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TOTAL SERVICES:	\$ 2,098.50
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DISBURSEMENT SUMMARY

Faxes - Outgoing	12.00
Printing/duplicating-in-house	2.48
Telephone	4.76
TOTAL DISBURSEMENTS:	\$ 19.24

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05/15/06

Putra Masagung / KJA Diamonds Int'l Corp

Page 2

Invoice Number: 8181056

MATTER TOTAL

TOTAL SERVICES:	\$ 2,098.50
TOTAL DISBURSEMENTS:	\$ 19.24
TOTAL AMOUNT DUE FOR THIS MATTER:	\$ 2,117.74

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PUTRA MASAGUNG

Invoice Number: 8190549
 Invoice Date: 06/23/06
 Matter Number: 40201.00013

KJA Diamonds Int'l Corp

INVOICE SUMMARY

Fees:	\$ 3,010.00
Disbursements:	\$ 19.94
Amount Due for this Invoice:	\$ 3,029.94
Previous Invoices Outstanding as of the Date of this Invoice:	\$ 2,117.74
TOTAL (INCLUDING OUTSTANDING INVOICES):	\$ 5,147.68

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Squire, Sanders & Dempsey L.L.P.
 P.O. Box 643051
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 Phone: 216.687.3400
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Remit Wire Payments to:

US Bank
 425 Walnut St.
 Cincinnati, OH 45264
 For credit to the account of
 Squire, Sanders & Dempsey L.L.P.
 Bank Routing #042-0000-13
 Bank Account #576762314
 Reference: 8190549.40201

Direct Billing Inquiries to:

Mark C. Dosker
 Suite 300
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 San Francisco, CA 94111-3492
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PUTRA MASAGUNG

Invoice Number: 8190549
 Invoice Date: 06/23/06
 Matter Number: 40201.00013

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06/23/06

Putra Masagung / KJA Diamonds Int'l Corp

Page 1

Invoice Number: 8190549

KJA DIAMONDS INT'L CORP**LEGAL SERVICES**

DATE	HOURS	TIMEKEEPER	NARRATIVE
05/02/06	0.40	M. Dosker	Conference with client regarding status and strategy for pursuing recovery; related issues.
05/02/06	0.40	N. Unkovic	Conference re status and next steps.
05/04/06	0.20	M. Dosker	Teleconference w/ client regarding facts, issues and strategies
05/04/06	0.40	J. Martin	Attention to letter sent to Larry West's counsel re issues in the case.
05/05/06	1.70	M. Dosker	Update client regarding status and pending efforts; prepare faxes re same; draft, revise and finalize demand letter to KJA and its alter ego; related analysis and strategy.
05/10/06	0.40	M. Dosker	Telephone call from Larry West, now unrepresented by counsel, about his efforts to recover for both him and our client from KJA and its alter ego; prepare further analysis and strategy in view of same.
05/11/06	0.70	M. Dosker	Prepare further analysis and strategy in anticipation of KJA's continued failure to return diamonds or pay for them to clients.
05/16/06	0.60	M. Dosker	Prepare further analysis and strategy in view of non-response by KJA parties.
05/22/06	0.10	M. Dosker	Prepare for and telephone call to witness L. West regarding factual information.
05/25/06	0.20	M. Dosker	Telephone call to witness L. West.
05/30/06	0.20	M. Dosker	Prepare further points for use in teleconference with client; related analysis and strategy.
05/30/06	0.30	M. Dosker	Teleconferences with I. Masagung and P. Masagung regarding ; prepare further analysis and strategy in view of same.

TOTAL HOURS:**5.60****TOTAL SERVICES:****\$ 3,010.00**

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06/23/06

Putra Masagung / KJA Diamonds Int'l Corp

Page 2

Invoice Number: 8190549

DISBURSEMENT SUMMARY

Faxes - Outgoing	16.00
Postage	1.02
Printing/duplicating-in-house	2.64
Telephone	0.28
TOTAL DISBURSEMENTS:	\$ 19.94

MATTER TOTAL

TOTAL SERVICES:	\$ 3,010.00
TOTAL DISBURSEMENTS:	\$ 19.94
TOTAL AMOUNT DUE FOR THIS MATTER:	\$ 3,029.94

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PUTRA MASAGUNG

Invoice Number: 8194615
 Invoice Date: 07/11/06
 Matter Number: 40201.00013

KJA Diamonds Int'l Corp**INVOICE SUMMARY**

Fees:	\$ 109.00
Disbursements:	\$ 1.71
Amount Due for this Invoice:	\$ 110.71
Previous Invoices Outstanding as of the Date of this Invoice:	\$ 5,147.68
TOTAL (INCLUDING OUTSTANDING INVOICES):	\$ 5,258.39

PAYMENT INSTRUCTIONS**Remit Check Payments to:**

Squire, Sanders & Dempsey L.L.P.
 P.O. Box 643051
 Cincinnati, OH 45264-3051
 Phone: 216.687.3400
 Fax: 216.687.3401

Remit Wire Payments to:

US Bank
 425 Walnut St.
 Cincinnati, OH 45264
 For credit to the account of
 Squire, Sanders & Dempsey L.L.P.
 Bank Routing #042-0000-13
 Bank Account #576762314
 Reference: 8194615.40201

Direct Billing Inquiries to:

Mark C. Dosker
 Suite 300
 One Maritime Plaza
 San Francisco, CA 94111-3492
 United States
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 ASSOCIATED OFFICES: BUCHAREST · BUENOS AIRES · DUBLIN · KYIV · MILAN · SANTIAGO

PUTRA MASAGUNG

Invoice Number: 8194615
 Invoice Date: 07/11/06
 Matter Number: 40201.00013

REMITTANCE COPY**KJA Diamonds Int'l Corp****INVOICE SUMMARY**

Fees:	\$ 109.00
Disbursements:	\$ 1.71
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07/11/06

Putra Masagung / KJA Diamonds Int'l Corp

Page 1

Invoice Number: 8194615

KJA DIAMONDS INT'L CORP**LEGAL SERVICES**

DATE	HOURS	TIMEKEEPER	NARRATIVE
06/27/06	0.20	M. Dosker	Teleconference with client regarding further facts; prepare further analysis and strategy in view of same.

TOTAL HOURS:	0.20
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TOTAL SERVICES:	\$ 109.00
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DISBURSEMENT SUMMARY

Telephone	1.71
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TOTAL DISBURSEMENTS:	\$ 1.71
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MATTER TOTAL

TOTAL SERVICES:	\$ 109.00
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TOTAL DISBURSEMENTS:	\$ 1.71
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TOTAL AMOUNT DUE FOR THIS MATTER:	\$ 110.71
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PUTRA MASAGUNG

Invoice Number: 8209382
 Invoice Date: 09/07/06
 Matter Number: 40201.00013

KJA Diamonds Int'l Corp**INVOICE SUMMARY**

Fees:	\$ 2,318.50
Disbursements:	\$ 6.09
Amount Due for this Invoice:	\$ 2,324.59
Previous Invoices Outstanding as of the Date of this Invoice:	\$ 120.00
TOTAL (INCLUDING OUTSTANDING INVOICES):	\$ 2,444.59

PAYMENT INSTRUCTIONS**Remit Check Payments to:**

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 P.O. Box 643051
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 Phone: 216.687.3400
 Fax: 216.687.3401

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 Bank Routing #042-0000-13
 Bank Account #576762314
 Reference: 8209382.40201

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Invoice Number: 8209382
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 email: MDosker@ssd.com

QUIRE, SANDERS & DEMPSEY L.L.P.

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09/07/06

Putra Masagung / KJA Diamonds Int'l Corp

Page 1

Invoice Number: 8209382

KJA DIAMONDS INT'L CORP**LEGAL SERVICES**

DATE	HOURS	TIMEKEEPER	NARRATIVE
08/09/06	0.20	M. Dosker	Teleconference with client as to
08/16/06	0.90	M. Dosker	Prepare analysis and strategy for use in preparing complaint; related tasks
08/17/06	0.70	E. Nadel	Conference re: case background and potential causes of action and remedies
08/18/06	0.90	M. Dosker	Review evidence for use in preparing further advice for, and consultations with, client.
08/21/06	0.90	M. Dosker	Confer with client; assess further communication from KJA Diamonds and its principal; develop further strategy in view of same; telephone call with client and Larry West; develop further strategy in view of same.
08/21/06	0.40	N. Unkovic	Conference with Putra Masagung and Mark Dosker re status and call to Larry West re same.
08/24/06	0.40	M. Dosker	Telephone call with P. Masagung and I. Masagung regarding ; review fax from Kevo to clients; related analysis and strategy.

TOTAL HOURS:	4.40
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TOTAL SERVICES:	\$ 2,318.50
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DISBURSEMENT SUMMARY

Telephone	6.09
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TOTAL DISBURSEMENTS:	\$ 6.09
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SQUIRE, SANDERS & DEMPSEY L.L.P.

40201.00013

09/07/06

Putra Masagung / KJA Diamonds Int'l Corp

Page 2

Invoice Number: 8209382

MATTER TOTAL

TOTAL SERVICES:	\$ 2,318.50
TOTAL DISBURSEMENTS:	\$ 6.09
TOTAL AMOUNT DUE FOR THIS MATTER:	\$ 2,324.59

SQUIRE, SANDERS & DEMPSEY L.L.P.

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PUTRA MASAGUNG

Invoice Number: 8232823
 Invoice Date: 12/05/06
 Matter Number: 40201.00013

KJA Diamonds Int'l Corp

INVOICE SUMMARY

Fees:	\$ 2,063.00
Disbursements:	\$ 0.16
Amount Due for this Invoice:	\$ 2,063.16
Previous Invoices Outstanding as of the Date of this Invoice:	\$ 2,444.59
TOTAL (INCLUDING OUTSTANDING INVOICES):	\$ 4,507.75

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Squire, Sanders & Dempsey L.L.P.
 P.O. Box 643051
 Cincinnati, OH 45264-3051
 Phone: 216.687.3400
 Fax: 216.687.3401

Remit Wire Payments to:

US Bank
 425 Walnut St.
 Cincinnati, OH 45264
 For credit to the account of
 Squire, Sanders & Dempsey L.L.P.
 Bank Routing #042-0000-13
 Bank Account #576762314
 Reference: 8232823.40201

Direct Billing Inquiries to:

Mark C. Dosker
 Suite 300
 One Maritime Plaza
 San Francisco, CA 94111-3492
 United States
 Phone: +1.415.954.0200
 Fax: +1.415.393.9887
 email: MDosker@ssd.com

Please Include Invoice Number with all Payments
 Tax Identification Number 34-0648199

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PUTRA MASAGUNG

Invoice Number: 8232823
 Invoice Date: 12/05/06
 Matter Number: 40201.00013

REMITTANCE COPY**KJA Diamonds Int'l Corp****INVOICE SUMMARY**

Fees:	\$ 2,063.00
Disbursements:	\$ 0.16
Amount Due for this Invoice:	\$ 2,063.16
Previous Invoices Outstanding as of the Date of this Invoice:	\$ 2,444.59
TOTAL (INCLUDING OUTSTANDING INVOICES):	\$ 4,507.75

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 **SQUIRE, SANDERS & DEMPSEY L.L.P.**

40201.00013

12/05/06

Putra Masagung / KJA Diamonds Int'l Corp

Page 1

Invoice Number: 8232823

KJA DIAMONDS INT'L CORP**LEGAL SERVICES**

DATE	HOURS	TIMEKEEPER	NARRATIVE
11/29/06	2.90	M. Adamo	Drafted payment agreement regarding various diamonds and other debts owed by KJA and L. West; worked with N. Unkovic regarding the same.
11/29/06	0.80	M. Dosker	Consultation with client and N. Unkovic;
11/29/06	1.60	N. Unkovic	Conference with Putra Masagung and Mark Dosker and start Marek Adamo on drafting of agreement.
TOTAL HOURS:			5.30
TOTAL SERVICES:			\$ 2,063.00

DISBURSEMENT SUMMARY

Printing/duplicating-in-house	0.16
TOTAL DISBURSEMENTS:	\$ 0.16

MATTER TOTAL

TOTAL SERVICES:	\$ 2,063.00
TOTAL DISBURSEMENTS:	\$ 0.16
TOTAL AMOUNT DUE FOR THIS MATTER:	\$ 2,063.16

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PUTRA MASAGUNG

Invoice Number: 8246344
 Invoice Date: 01/29/07
 Matter Number: 40201.00013

KJA Diamonds Int'l Corp**INVOICE SUMMARY**

Fees:	\$ 3,286.00
Disbursements:	\$ 3.20
Amount Due for this Invoice:	\$ 3,289.20
Previous Invoices Outstanding as of the Date of this Invoice:	\$ 2,063.16
TOTAL (INCLUDING OUTSTANDING INVOICES):	\$ 5,352.36

PAYMENT INSTRUCTIONS***Remit Check Payments to:***

Squire, Sanders & Dempsey L.L.P.
 P.O. Box 643051
 Cincinnati, OH 45264-3051
 Phone: 216.687.3400
 Fax: 216.687.3401

Remit Wire Payments to:

US Bank
 425 Walnut St.
 Cincinnati, OH 45264
 For credit to the account of
 Squire, Sanders & Dempsey L.L.P.
 Bank Routing #042-0000-13
 Bank Account #576762314
 Reference: 8246344.40201

Direct Billing Inquiries to:

Mark C. Dosker
 Suite 300
 One Maritime Plaza
 San Francisco, CA 94111-3492
 United States
 Phone: +1.415.954.0200
 Fax: +1.415.393.9887
 email: MDosker@ssd.com

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SQUIRE, SANDERS & DEMPSEY L.L.P.

40201.00013

01/29/07

Putra Masagung / KJA Diamonds Int'l Corp

Page 1

Invoice Number: 8246344

KJA DIAMONDS INT'L CORP**LEGAL SERVICES**

DATE	HOURS	TIMEKEEPER	NARRATIVE	
12/04/06	6.50	M. Adamo	Drafted payment agreement regarding various diamonds and other debts owed by KJA and L. West.	
12/08/06	0.80	N. Unkovic	Review and revise draft KJA workout agreement.	
12/13/06	2.70	M. Adamo	Drafted and revised Debt Workout Agreement regarding KJA Diamonds transactions; drafted email memorandum to M. Dosker and D. Kenny regarding the same.	
12/23/06	1.20	D. Kenny	Review draft Debt Workout Agreement and provide comments to Marek Adamo.	
TOTAL HOURS:				11.20
TOTAL SERVICES:				\$ 3,286.00

DISBURSEMENT SUMMARY

Printing/duplicating-in-house	3.20
TOTAL DISBURSEMENTS:	\$ 3.20

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PUTRA MASAGUNG

Invoice Number: 8252179
 Invoice Date: 02/20/07
 Matter Number: 40201.00013

KJA Diamonds Int'l Corp

INVOICE SUMMARY

Fees:	\$ 3,142.50
Disbursements:	\$ 306.91
Amount Due for this Invoice:	\$ 3,449.41
Previous Invoices Outstanding as of the Date of this Invoice:	\$ 5,352.36
TOTAL (INCLUDING OUTSTANDING INVOICES):	\$ 8,801.77

PAYMENT INSTRUCTIONS

Remit Check Payments to:

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 Fax: 216.687.3401

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 Cincinnati, OH 45264
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 Bank Routing #042-0000-13
 Bank Account #576762314
 Reference: 8252179.40201

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PUTRA MASAGUNG

Invoice Number: 8252179
 Invoice Date: 02/20/07
 Matter Number: 40201.00013

REMITTANCE COPY**KJA Diamonds Int'l Corp****INVOICE SUMMARY**

Fees:	\$ 3,142.50
Disbursements:	\$ 306.91
Amount Due for this Invoice:	\$ 3,449.41
Previous Invoices Outstanding as of the Date of this Invoice:	\$ 5,352.36
TOTAL (INCLUDING OUTSTANDING INVOICES):	\$ 8,801.77

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BQUIRE, SANDERS & DEMPSEY L.L.P.

40201.00013

02/20/07

Putra Masagung / KJA Diamonds Int'l Corp

Page 1

Invoice Number: 8252179

KJA DIAMONDS INT'L CORP**LEGAL SERVICES**

DATE	HOURS	TIMEKEEPER	NARRATIVE
01/02/07	1.40	M. Adamo	Drafted and revised Debt Workout Agreement to incorporate a security interest and other additional terms; met with N. Unkovic regarding the same.
01/02/07	0.50	N. Castor	Research regarding judgment by confession under New York law.
01/02/07	0.90	M. Dosker	Review draft agreement; strategize re Judgment by Confession and other issues as to draft agreement; related communications
01/03/07	1.40	M. Adamo	Revised Debt Workout Agreement per comments from M. Dosker and D. Kenny.
01/05/07	0.60	M. Adamo	Reviewed and revised debt workout agreement and sent email correspondence regarding the same to M. Dosker and D; phone conversation with D. Kenny regarding the same.
01/09/07	0.80	M. Adamo	Drafted and revised Debt Workout Agreement per comments from D. Kenny.
01/10/07	0.50	M. Adamo	Drafted and revised Debt Workout Agreement per comments from D. Kenny.
01/24/07	1.60	M. Dosker	Review and revise draft debt workout agreement and prepare confession to judgment materials for use in same; related communications
01/29/07	1.50	M. Adamo	Drafted and revised various provisions of the Debt Workout Agreement.

TOTAL HOURS:	9.20
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TOTAL SERVICES:	\$ 3,142.50
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DISBURSEMENT SUMMARY

SQUIRE, SANDERS & DEMPSEY L.L.P.

40201.00013

02/20/07

Putra Masagung / KJA Diamonds Int'l Corp

Page 2

Invoice Number: 8252179

Online services - Lexis/Nexis	2.12
Online services - Lexis/Nexis	11.25
Online services - Lexis/Nexis	0.09
Online services - Lexis/Nexis	8.87
Online services - Lexis/Nexis	115.50
Online services - Lexis/Nexis	75.00
Online services - Lexis/Nexis	94.08

TOTAL DISBURSEMENTS:	\$ 306.91
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MATTER TOTAL

TOTAL SERVICES:	\$ 3,142.50
TOTAL DISBURSEMENTS:	\$ 306.91
TOTAL AMOUNT DUE FOR THIS MATTER:	\$ 3,449.41

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PUTRA MASAGUNG

Invoice Number: 8266923
 Invoice Date: 04/18/07
 Matter Number: 040201.00013

KJA Diamonds Int'l Corp**INVOICE SUMMARY**

Fees:	\$ 125.00
Disbursements:	\$ 0.00
Amount Due for this Invoice:	\$ 125.00
Previous Invoices Outstanding as of the Date of this Invoice:	\$ 8,801.77
TOTAL (INCLUDING OUTSTANDING INVOICES):	\$ 8,926.77

PAYMENT INSTRUCTIONS**Remit Check Payments to:**

Squire, Sanders & Dempsey L.L.P.
 P.O. Box 643051
 Cincinnati, OH 45264-3051
 Phone: 216.687.3400
 Fax: 216.687.3401

Remit Wire Payments to:

US Bank
 425 Walnut St.
 Cincinnati, OH 45264
 For credit to the account of
 Squire, Sanders & Dempsey L.L.P.
 Bank Routing #042-0000-13
 Bank Account #576762314
 Reference: 8266923.40201

Direct Billing Inquiries to:

Mark C. Dosker
 Suite 300
 One Maritime Plaza
 San Francisco, CA 94111-3492
 United States
 Phone: +1.415.954.0200
 Fax: +1.415.393.9887
 email: MDosker@ssd.com

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PUTRA MASAGUNG

Invoice Number: 8266923
 Invoice Date: 04/18/07
 Matter Number: 040201.00013

REMITTANCE COPY**KJA Diamonds Int'l Corp****INVOICE SUMMARY**

Fees:	\$ 125.00
Disbursements:	\$ 0.00
Amount Due for this Invoice:	\$ 125.00
Previous Invoices Outstanding as of the Date of this Invoice:	\$ 8,801.77
TOTAL (INCLUDING OUTSTANDING INVOICES):	\$ 8,926.77

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040201.00013

04/18/07

Putra Masagung / KJA Diamonds Int'l Corp

Page 1

Invoice Number: 8266923

KJA DIAMONDS INT'L CORP**LEGAL SERVICES**

DATE	HOURS	TIMEKEEPER	NARRATIVE
02/20/07	0.50	M. Adamo	Revised and finalized debt workout agreement; emails to N. Unkovic regarding the same.

TOTAL HOURS:	0.50
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TOTAL SERVICES:	\$ 125.00
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MATTER TOTAL

TOTAL SERVICES:	\$ 125.00
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TOTAL DISBURSEMENTS:	\$ 0.00
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TOTAL AMOUNT DUE FOR THIS MATTER:	\$ 125.00
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PUTRA MASAGUNG

Invoice Number: 8282167
 Invoice Date: 06/14/07
 Matter Number: 040201.00013

KJA Diamonds Int'l Corp

INVOICE SUMMARY

Fees:	\$ 1,616.00
Disbursements:	\$ 1.90
Amount Due for this Invoice:	\$ 1,617.90

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Squire, Sanders & Dempsey L.L.P.
 P.O. Box 643051
 Cincinnati, OH 45264-3051
 Phone: 216.687.3400
 Fax: 216.687.3401

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 Bank Routing #042-0000-13
 Bank Account #576762314
 Reference: 8282167.40201

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 ASSOCIATED OFFICES: BUCHAREST · BUENOS AIRES · DUBLIN · KYIV · SANTIAGO

PUTRA MASAGUNG

Invoice Number: 8282167
 Invoice Date: 06/14/07
 Matter Number: 040201.00013

REMITTANCE COPY**KJA Diamonds Int'l Corp****INVOICE SUMMARY**

Fees:	\$ 1,616.00
Disbursements:	\$ 1.90
Amount Due for this Invoice:	\$ 1,617.90

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PAYMENT INSTRUCTIONS**Remit Check Payments to:**

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SQUIRE, SANDERS & DEMPSEY L.L.P

040201.00013

06/14/07

Putra Masagung / KJA Diamonds Int'l Corp

Page 1

Invoice Number: 8282167

KJA DIAMONDS INT'L CORP**LEGAL SERVICES**

DATE	HOURS	TIMEKEEPER	NARRATIVE	
05/14/07	0.10	M. Dosker	Review further information based on KJA non-responsiveness in negotiations.	
05/14/07	0.70	N. Unkovic	Conference with Putra Masagung re	
05/16/07	0.20	M. Dosker	Review further factual information based on changed positions being taken by KJA; prepare further analysis and strategy in view of same.	
05/17/07	0.30	N. Unkovic	Conference with Mark Dosker re status and next steps.	
05/24/07	0.30	N. Unkovic	Call from Kevo's lawyer re approach.	
05/25/07	0.40	M. Dosker	Confer with client and N. Unkovic regarding and options and alternatives for proceeding.	
05/25/07	0.60	N. Unkovic	Email Kevo's lawyer and conference with Putra Masagung and Mark Dosker re	
TOTAL HOURS:				2.60
TOTAL SERVICES:				\$ 1,616.00

DISBURSEMENT SUMMARY

Telephone	1.90
TOTAL DISBURSEMENTS:	\$ 1.90

SQUIRE, SANDERS & DEMPSEY L.L.P

040201.00013

06/14/07

Putra Masagung / KJA Diamonds Int'l Corp

Page 2

Invoice Number: 8282167

MATTER TOTAL

TOTAL SERVICES:	\$ 1,616.00
TOTAL DISBURSEMENTS:	\$ 1.90
TOTAL AMOUNT DUE FOR THIS MATTER:	\$ 1,617.90

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PUTRA MASAGUNG

Invoice Number: 8288143
 Invoice Date: 07/06/07
 Matter Number: 040201.00013

KJA Diamonds Int'l Corp

INVOICE SUMMARY

Fees:	\$ 635.00
Disbursements:	\$ 2.63
Amount Due for this Invoice:	\$ 637.63

PAYMENT INSTRUCTIONS

Remit Check Payments to:

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PUTRA MASAGUNG

Invoice Number: 8288143
 Invoice Date: 07/06/07
 Matter Number: 040201.00013

REMITTANCE COPY**KJA Diamonds Int'l Corp****INVOICE SUMMARY**

Fees:	\$ 635.00
Disbursements:	\$ 2.63
Amount Due for this Invoice:	\$ 637.63

PAYMENT INSTRUCTIONS**Remit Check Payments to:**

Squire, Sanders & Dempsey L.L.P.
 P.O. Box 643051
 Cincinnati, OH 45264-3051
 Phone: 216.687.3400
 Fax: 216.687.3401

Remit Wire Payments to:

US Bank
 425 Walnut St.
 Cincinnati, OH 45264
 For credit to the account of
 Squire, Sanders & Dempsey L.L.P.
 Bank Routing #042-0000-13
 Bank Account #576762314
 Reference: 8288143.40201

Direct Billing Inquiries to:

Mark C. Dosker
 Suite 300
 One Maritime Plaza
 San Francisco, CA 94111-3492
 United States
 Phone: +1.415.954.0200
 Fax: +1.415.393.9887
 email: MDosker@ssd.com

Please Include Invoice Number with all Payments

Tax Identification Number 34-0648199

SQUIRE, SANDERS & DEMPSEY L.L.P.

040201.00013

07/06/07

Putra Masagung / KJA Diamonds Int'l Corp

Page 1

Invoice Number: 8288143

KJA DIAMONDS INT'L CORP**LEGAL SERVICES**

DATE	HOURS	TIMEKEEPER	NARRATIVE
06/04/07	0.20	N. Unkovic	Email to Kevo's lawyer re lack of response.
06/18/07	0.40	N. Unkovic	Conference with Putra re
06/18/07	0.40	N. Unkovic	Conference with Putra re ; observe his call to Kevo; call from Mark Dosker re same.
TOTAL HOURS:			1.00
TOTAL SERVICES:			\$ 635.00

DISBURSEMENT SUMMARY

Telephone	2.63
TOTAL DISBURSEMENTS:	\$ 2.63

MATTER TOTAL

TOTAL SERVICES:	\$ 635.00
TOTAL DISBURSEMENTS:	\$ 2.63
TOTAL AMOUNT DUE FOR THIS MATTER:	\$ 637.63

SQUIRE, SANDERS & DEMPSEY L.L.P.

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PUTRA MASAGUNG

Invoice Number: 8335376
Invoice Date: 12/14/07
Matter Number: 040201.00013

KJA Diamonds Int'l Corp

INVOICE SUMMARY

Fees:	\$ 2,090.50
Disbursements:	\$ 2.96
Amount Due for this Invoice:	\$ 2,093.46

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Squire, Sanders & Dempsey L.L.P.
P.O. Box 643051
Cincinnati, OH 45264-3051
Phone: 216.687.3400
Fax: 216.687.3401

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Bank Routing #042-0000-13
Bank Account #576762314
Reference: 8335376.40201

Direct Billing Inquiries to:

Mark C. Dosker
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One Maritime Plaza
San Francisco, CA 94111-3492
United States
Phone: +1.415.954.0200
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email: MDosker@ssd.com

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040201.00013

12/14/07

Putra Masagung / KJA Diamonds Int'l Corp

Page 1

Invoice Number: 8335376

KJA DIAMONDS INT'L CORP**LEGAL SERVICES**

DATE	HOURS	TIMEKEEPER	NARRATIVE	
11/21/07	0.50	M. Adamo	Meeting with P. Masagung and N. Unkovic regarding	
11/26/07	4.10	M. Adamo	Draft and revise Debt Workout Agreement; draft memorandum regarding execution of the agreement.	
11/26/07	0.70	M. Dosker	Review revised draft settlement documentation; prepare and convey comments as to select aspects of same; related analysis and strategy.	
11/26/07	0.80	N. Unkovic	Work on draft KJA agreement	
TOTAL HOURS:				6.10
TOTAL SERVICES:				\$ 2,090.50

DISBURSEMENT SUMMARY

Printing/duplicating-in-house	2.96
TOTAL DISBURSEMENTS:	\$ 2.96

MATTER TOTAL

TOTAL SERVICES:	\$ 2,090.50
TOTAL DISBURSEMENTS:	\$ 2.96
TOTAL AMOUNT DUE FOR THIS MATTER:	\$ 2,093.46

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PUTRA MASAGUNG

Invoice Number: 8341815
Invoice Date: 01/18/08
Matter Number: 040201.00013

KJA Diamonds Int'l Corp

INVOICE SUMMARY

Fees:	\$ 190.50
Disbursements:	\$ 0.00
Amount Due for this Invoice:	\$ 190.50

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Squire, Sanders & Dempsey L.L.P.
P.O. Box 643051
Cincinnati, OH 45264-3051
Phone: 216.687.3400
Fax: 216.687.3401

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Bank Account #576762314
Reference: 8341815.40201

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Fax: +1.415.393.9887
email: MDosker@ssd.com

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PUTRA MASAGUNG

Invoice Number: 8341815
 Invoice Date: 01/18/08
 Matter Number: 040201.00013

REMITTANCE COPY**KJA Diamonds Int'l Corp****INVOICE SUMMARY**

Fees:	\$ 190.50
Disbursements:	\$ 0.00
Amount Due for this Invoice:	\$ 190.50

PAYMENT INSTRUCTIONS**Remit Check Payments to:**

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 Reference: 8341815.40201

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040201.00013

01/18/08

Putra Masagung / KJA Diamonds Int'l Corp

Page 1

Invoice Number: 8341815

KJA DIAMONDS INT'L CORP**LEGAL SERVICES**

DATE	HOURS	TIMEKEEPER	NARRATIVE
12/28/07	0.30	N. Unkovic	Conference with Putra and Hadi re

TOTAL HOURS:	0.30
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TOTAL SERVICES:	\$ 190.50
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MATTER TOTAL

TOTAL SERVICES:	\$ 190.50
TOTAL DISBURSEMENTS:	\$ 0.00
TOTAL AMOUNT DUE FOR THIS MATTER:	\$ 190.50

SQUIRE, SANDERS & DEMPSEY L.L.P.

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PUTRA MASAGUNG

Invoice Number: 8358380
 Invoice Date: 03/24/08
 Matter Number: 040201.00013

KJA Diamonds Int'l Corp

INVOICE SUMMARY

Fees:	\$ 152.50
Disbursements:	\$ 1.99
Amount Due for this Invoice:	\$ 154.49
Previous Invoices Outstanding as of the Date of this Invoice:	\$ 190.50
TOTAL (INCLUDING OUTSTANDING INVOICES):	\$ 344.99

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Squire, Sanders & Dempsey L.L.P.
 P.O. Box 643051
 Cincinnati, OH 45264-3051
 Phone: 216.687.3400
 Fax: 216.687.3401

Remit Wire Payments to:

US Bank
 425 Walnut St.
 Cincinnati, OH 45264
 For credit to the account of
 Squire, Sanders & Dempsey L.L.P.
 Bank Routing #042-0000-13
 Bank Account #576762314
 Reference: 8358380.40201

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PUTRA MASAGUNG

Invoice Number: 8358380
 Invoice Date: 03/24/08
 Matter Number: 040201.00013

REMITTANCE COPY**KJA Diamonds Int'l Corp****INVOICE SUMMARY**

Fees:	\$ 152.50
Disbursements:	\$ 1.99
Amount Due for this Invoice:	\$ 154.49
Previous Invoices Outstanding as of the Date of this Invoice:	\$ 190.50
TOTAL (INCLUDING OUTSTANDING INVOICES):	\$ 344.99

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040201.00013

03/24/08

Putra Masagung / KJA Diamonds Int'l Corp

Page 1

Invoice Number: 8358380

KJA DIAMONDS INT'L CORP**LEGAL SERVICES**

DATE	HOURS	TIMEKEEPER	NARRATIVE
02/29/08	0.50	M. Adamo	Attention to KJA Diamonds file; conference with J. Martin regarding the same.

TOTAL HOURS:	0.50
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TOTAL SERVICES:	\$ 152.50
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DISBURSEMENT SUMMARY

Printing/duplicating-in-house	1.36
Telephone	0.63

TOTAL DISBURSEMENTS:	\$ 1.99
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MATTER TOTAL

TOTAL SERVICES:	\$ 152.50
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TOTAL DISBURSEMENTS:	\$ 1.99
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TOTAL AMOUNT DUE FOR THIS MATTER:	\$ 154.49
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PUTRA MASAGUNG

Invoice Number: 8359666
 Invoice Date: 03/31/08
 Matter Number: 040201.00013

KJA Diamonds Int'l Corp

INVOICE SUMMARY

Fees:	\$ 14,086.00
Disbursements:	\$ 5,193.14
Amount Due for this Invoice:	\$ 19,279.14
Previous Invoices Outstanding as of the Date of this Invoice:	\$ 344.99
TOTAL (INCLUDING OUTSTANDING INVOICES):	\$ 19,624.13

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Squire, Sanders & Dempsey L.L.P.
 P.O. Box 643051
 Cincinnati, OH 45264-3051
 Phone: 216.687.3400
 Fax: 216.687.3401

Remit Wire Payments to:

US Bank
 425 Walnut St.
 Cincinnati, OH 45264
 For credit to the account of
 Squire, Sanders & Dempsey L.L.P.
 Bank Routing #042-0000-13
 Bank Account #576762314
 Reference: 8359666.40201

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 One Maritime Plaza
 San Francisco, CA 94111-3492
 United States
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PUTRA MASAGUNG

Invoice Number: 8359666
 Invoice Date: 03/31/08
 Matter Number: 040201.00013

REMITTANCE COPY**KJA Diamonds Int'l Corp****INVOICE SUMMARY**

Fees:	\$ 14,086.00
Disbursements:	\$ 5,193.14
Amount Due for this Invoice:	\$ 19,279.14
Previous Invoices Outstanding as of the Date of this Invoice:	\$ 344.99
TOTAL (INCLUDING OUTSTANDING INVOICES):	\$ 19,624.13

PAYMENT INSTRUCTIONS**Remit Check Payments to:**

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03/31/08

Putra Masagung / KJA Diamonds Int'l Corp

Page 1

Invoice Number: 8359666

KJA DIAMONDS INT'L CORP**LEGAL SERVICES**

DATE	HOURS	TIMEKEEPER	NARRATIVE
03/03/08	0.50	M. Adamo	Conference with J. Martin regarding KJA Diamonds complaint issues and case history; review of case file regarding the same.
03/03/08	1.40	J. Martin	Attention to various letters, draft agreements, and other paperwork in preparation to draft complaint against KJA Diamonds.
03/07/08	0.50	J. Martin	Strategy discussion regarding complaint against KJA and Kevo Ayuazian.
03/11/08	1.40	J. Martin	Review and revise draft complaint, strategy discussion regarding same.
03/12/08	1.90	M. Adamo	Review draft complaint; conference with X. Brandwajn regarding the same.
03/12/08	0.90	M. Dosker	Begin review of draft complaint and related draft advice; prepare further analysis and strategy regarding same.
03/13/08	1.90	M. Dosker	Review draft complaint and draft correspondence to client; prepare edits and recommendations for use in further revising draft complaint and draft correspondence to client; related communications; related analysis and strategy.
03/13/08	1.30	N. Unkovic	Review complaint and comments to Jose.
03/24/08	2.40	X. Brandwajn	Per J. Martin's request, research statutes of limitation applicable to claims in draft complaint; meet with J. Martin regarding results of same.
03/28/08	2.40	X. Brandwajn	Meet with P. Masagung, N. Unkovic and J. Martin regarding
03/28/08	1.50	X. Brandwajn	Plan and prepare for meeting with P. Masagung regarding ; communications with J. Martin regarding same.
03/28/08	2.50	N. Unkovic	Conference with Putra and Jose and follow up with Jose and Mark.
03/30/08	2.90	X. Brandwajn	Revise draft complaint against K. Ayvazian and KJA Diamonds International Corporation in light of further information
03/31/08	4.60	X. Brandwajn	Revise draft complaint in light of further facts ; communications with J. Martin regarding revisions to same.
03/31/08	0.50	X. Brandwajn	Plan and prepare for meeting with P. Masagung; meet with J. Martin regarding same.

 **QUIRE, SANDERS & DEMPSEY L.L.P.**

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03/31/08

Putra Masagung / KJA Diamonds Int'l Corp

Page 2

Invoice Number: 8359666

03/31/08	2.60	X. Brandwajn	Meet with P. Masagung, N. Unkovic and J. Martin regarding facts necessary to draft complaint against KJA Diamonds International Corporation and K. Ayvazian; communicate regarding strategy for same.
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03/31/08	3.00	N. Unkovic	Conference with Putra re complaint.
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TOTAL HOURS:			32.20
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TOTAL SERVICES:			\$ 14,086.00
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DISBURSEMENT SUMMARY

Online services - Lexis/Nexis	345.00
Online services - Lexis/Nexis	31.50
Online services - Lexis/Nexis	1,194.00
Online services - Lexis/Nexis	157.50
Online services - Lexis/Nexis	15.00
Online services - Lexis/Nexis	895.50
Online services - Lexis/Nexis	1,194.00
Online services - Lexis/Nexis	426.00
Online services - Lexis/Nexis	30.00
Online services - Lexis/Nexis	745.50
Online services - Lexis/Nexis	105.00
Printing/duplicating-in-house	49.68
Telephone	4.46

TOTAL DISBURSEMENTS:	\$ 5,193.14
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SQUIRE, SANDERS & DEMPSEY L.L.P.

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03/31/08

Putra Masagung / KJA Diamonds Int'l Corp

Page 3

Invoice Number: 8359666

MATTER TOTAL

TOTAL SERVICES:	\$ 14,086.00
TOTAL DISBURSEMENTS:	\$ 5,193.14
TOTAL AMOUNT DUE FOR THIS MATTER:	\$ 19,279.14

PREVIOUS INVOICES OUTSTANDING AS OF THIS DATE

Invoice Number	Invoice Date	Amount Billed	Amount Paid	Balance Due
8341815	01/18/08	\$ 190.50	\$ 0.00	\$ 190.50
8358380	03/24/08	\$ 154.49	\$ 0.00	\$ 154.49
TOTAL:				\$ 344.99

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PUTRA MASAGUNG

Invoice Number: 8374543
 Invoice Date: 05/20/08
 Matter Number: 040201.00013

KJA Diamonds Int'l Corp**INVOICE SUMMARY**

Fees:	\$ 36,541.50
Disbursements:	\$ 2,838.23
Credit Application:	\$ (720.86)
Amount Due for this Invoice:	\$ 38,658.87

PAYMENT INSTRUCTIONS**Remit Check Payments to:**

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 P.O. Box 643051
 Cincinnati, OH 45264-3051
 Phone: 216.687.3400
 Fax: 216.687.3401

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 Bank Account #576762314
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05/20/08

Putra Masagung / KJA Diamonds Int'l Corp

Page 1

Invoice Number: 8374543

KJA DIAMONDS INT'L CORP**LEGAL SERVICES**

DATE	HOURS	TIMEKEEPER	NARRATIVE
03/07/08	0.70	X. Brandwajn	Meet regarding instructions and preliminary strategy for drafting complaint.
03/08/08	2.80	X. Brandwajn	Review case file and materials for facts in anticipation of drafting complaint.
03/10/08	8.70	X. Brandwajn	Review case file and correspondence for understanding of relevant facts; begin drafting complaint against KJA Diamonds International Corp. and K. Ayvazian in light of same.
03/11/08	6.30	X. Brandwajn	Research New York law and rules of pleading causes of action to allege in complaint; draft and revise complaint; meet regarding progress and questions regarding same.
03/12/08	0.20	X. Brandwajn	Meet regarding factual background of events alleged in draft complaint and suggested changes to same.
03/12/08	6.10	X. Brandwajn	Revise draft complaint against K. Ayvazian and KJA Diamonds International Corporation.
03/12/08	2.40	J. Martin	Review and revise draft complaint, strategy discussion regarding same, draft e-mail to team regarding initial draft of complaint and strategy.
03/13/08	3.10	X. Brandwajn	Per J. Martin's request, research New York law regarding proper pleading of accounting and constructive trust causes of action; revise draft complaint in light of same; meet with J. Martin regarding revisions to complaint.
03/13/08	2.30	J. Martin	Attention to e-mail regarding revisions to draft complaint, strategy discussions regarding same; review and revise complaint incorporating M. Dosker's revisions to first draft of complaint, attend team meeting regarding same; draft e-mail to client regarding first draft of complaint against Mr. Ayvazian and KJA.
03/14/08	0.10	X. Brandwajn	Communicate with S. Skulnik of New York office regarding cooperation in making complaint compliant with New York rules and practice.
03/28/08	3.60	J. Martin	Preparation for and attend client meeting, analysis of documents provided by clients; strategy discussions regarding revisions to draft complaint and next steps.
03/31/08	0.90	M. Dosker	Review revised draft of complaint; prepare points for follow-up and further revision; related analysis and strategy; related communications
03/31/08	3.20	J. Martin	Preparation for and meeting client Review and revise latest draft of complaint, strategy discussions regarding same.

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04/01/08	4.70	X. Brandwajn	Meet with P. Masagung regarding further changes to draft complaint; review complaint in light of same and J. Martin's further comments.
04/01/08	2.90	X. Brandwajn	Meet with J. Martin regarding next steps in drafting complaint and suggested changes to same; revise draft complaint in light of J. Martin's comments and suggested revisions; telephone call to S. Skulnik regarding New York requirements for filing complaint.
04/01/08	0.90	M. Dosker	Review draft complaint and prepare further recommendations for revisions as to same; related analysis and strategy and communications
04/01/08	3.20	J. Martin	Attention to revisions to K.J.A. complaint; attention to M. Dosker e-mail regarding K.J.A. complaint; preparation for and attend meeting with Putra regarding ; review and revise draft complaint ; draft e-mail to team regarding status of complaint and next steps.
04/01/08	3.20	N. Unkovic	Review and revise revised complaint; review Mark Dosker comments; provide comments to Jose Martin and Xavier Brandwajn; conference with Putra re same.
04/02/08	0.40	X. Brandwajn	Communications with S. Skulnik regarding outstanding issues to render complaint compliant with New York law and requirements.
04/02/08	0.20	M. Dosker	Review select aspects of various communications
04/02/08	0.80	S. Skulnik	Review and comment on complaint
04/02/08	0.40	N. Unkovic	Review changes to complaint.
04/03/08	0.40	M. Dosker	Prepare further areas for follow-up; related communications
04/03/08	0.80	J. Martin	Conference with M. Dosker regarding status of draft complaint and next steps to get the complaint filed; conference call with X. Brandwajn regarding next steps and additional research to be conducted.
04/03/08	0.20	N. Unkovic	Follow up on Kevo complaint.
04/04/08	0.30	N. Unkovic	Reply to residency questions for jurisdiction.
04/07/08	0.50	X. Brandwajn	Communications with J. Martin, S. Skulnik and P. Masagung regarding
04/07/08	0.50	J. Martin	Conference call regarding status of draft complaint; draft e-mail to team regarding status and next steps, attention to e-mails regarding agent for service of process of KJA; attention to e-mail to Putra regarding citizenship.
04/07/08	0.20	N. Unkovic	Follow up on select issues.
04/10/08	1.10	X. Brandwajn	In connection with draft complaint, research New York law regarding circumstances under

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which a fraud claim may be asserted

04/11/08	2.50	X. Brandwajn	In connection with draft complaint, research New York law regarding circumstances under which a fraud claim may be asserted
04/15/08	2.70	X. Brandwajn	In connection with draft complaint, research New York law regarding circumstances under which a fraud claim may be asserted
04/16/08	6.30	X. Brandwajn	In connection with draft complaint, research New York law regarding circumstances under which a fraud claim may be asserted ; draft email memorandum regarding results of same.
04/16/08	0.30	S. Skulnik	Emails with X. Brandwajn re complaint
04/17/08	7.30	X. Brandwajn	In connection with draft complaint, draft and revise email memorandum regarding research into New York law with respect to circumstances under which a fraud claim may be asserted ; revise diversity jurisdiction allegations in complaint
04/18/08	0.30	X. Brandwajn	Communicate regarding email memorandum with respect to research about whether a fraud claim may be pleaded ; plan and prepare for telephone call with S. Skulnik.
04/18/08	0.70	X. Brandwajn	Participate in telephone call with S. Skulnik and J. Martin regarding final changes to draft complaint in light of additional research and information; revise complaint in light of same.
04/18/08	0.70	J. Martin	Attention to research memorandum regarding current draft of complaint, strategy discussion regarding same; conference call with S. Skulnik regarding draft complaint and next steps.
04/18/08	0.30	S. Skulnik	Teleconference with J Martin and X Brandwajn re complaint
04/19/08	1.20	J. Martin	Review revised complaint; draft e-mail to team regarding status of complaint ; draft proposed letter to Putra regarding status of draft complaint and fraud claim issue.
04/21/08	0.80	N. Unkovic	Review J. Martin email re fraud and jurisdictional aspects of complaint and discuss with Mark Dosker.
04/22/08	0.50	X. Brandwajn	Meet with N. Unkovic, M. Dosker and J. Martin regarding finalizing outstanding issues related to filing of complaint; communicate with J. Martin regarding same.
04/22/08	0.50	J. Martin	Preparation for and attend conference call regarding status of complaint and next steps.
04/22/08	0.40	N. Unkovic	Telephone call with Mark Dosker & Jose Martin re complaint and next steps.
04/23/08	0.60	X. Brandwajn	Per J. Martin's request, revise complaint ; draft email to P.

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Masagung

04/23/08	0.30	J. Martin	Draft email to Putra regarding status of complaint and next steps.
04/28/08	0.50	X. Brandwajn	Research New York law regarding availability of punitive damages for breaches of fiduciary duties; draft email memorandum to S. Skulnik and J. Martin regarding results of same.
04/28/08	1.20	X. Brandwajn	Per J. Martin's request, review exhibits to complaint prior to filing ; communicate with J. Martin regarding same.
04/28/08	1.40	X. Brandwajn	Per J. Martin's request, perform final review and revisions of draft complaint for filing; assemble exhibits to same.
04/28/08	1.30	S. Skulnik	Review and discuss final version of complaint
04/29/08	0.30	X. Brandwajn	Communicate with P. Masagung regarding status of filing of complaint; communications with M. Dosker and N. Unkovic regarding same
04/29/08	5.00	J. Parilla	Review complaint, prepare summons , civil cover sheet and pro hac vice applications for service and filing.
04/29/08	1.30	M. Rodriguez	Worked at court to file summons and complaint
04/29/08	0.80	S. Skulnik	Follow up with the clerk re filing and process server; emails and conversations with team about whether to delay filing

TOTAL HOURS:	98.30
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TOTAL SERVICES:	\$ 36,541.50
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DISBURSEMENT SUMMARY

Online services - Lexis/Nexis	106.50
Online services - Lexis/Nexis	84.00
Online services - Lexis/Nexis	120.00
Online services - Lexis/Nexis	220.50
Online services - Lexis/Nexis	201.00
Online services - Lexis/Nexis	285.00
Online services - Lexis/Nexis	298.50

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Invoice Number: 8374543

Online services - Lexis/Nexis	630.00
Online services - Lexis/Nexis	15.00
Online services - Lexis/Nexis	10.50
Online services - Lexis/Nexis	30.00
Online services - Lexis/Nexis	157.50
Online services - Lexis/Nexis	307.50
Online services - Lexis/Nexis	298.50
Faxes - Outgoing	23.00
Postage	0.41
Printing/duplicating-in-house	50.32
TOTAL DISBURSEMENTS:	\$ 2,838.23

MATTER TOTAL

TOTAL SERVICES:	\$ 36,541.50
TOTAL DISBURSEMENTS:	\$ 2,838.23
APPLIED CREDITS:	\$ (720.86)
TOTAL AMOUNT DUE FOR THIS MATTER:	\$ 38,658.87

SQUIRE, SANDERS & DEMPSEY L.L.P.

CINCINNATI · CLEVELAND · COLUMBUS · HOUSTON · LOS ANGELES · MIAMI · NEW YORK
 PALO ALTO · PHOENIX · SAN FRANCISCO · TALLAHASSEE · TAMPA · TYSONS CORNER · WASHINGTON DC · WEST PALM BEACH
 CARACAS · RIO DE JANEIRO · SANTO DOMINGO · SÃO PAULO
 BRATISLAVA · BRUSSELS · BUDAPEST · FRANKFURT · KYIV · LONDON · MOSCOW · PRAGUE · WARSAW
 BEIJING · HONG KONG · SHANGHAI · TOKYO
 ASSOCIATED OFFICES: BUCHAREST · BUENOS AIRES · DUBLIN · SANTIAGO

PUTRA MASAGUNG

Invoice Number: 8382298
 Invoice Date: 06/19/08
 Matter Number: 040201.00013

KJA Diamonds Int'l Corp**INVOICE SUMMARY**

Fees:	\$ 9,169.00
Disbursements:	\$ 1,410.98
Amount Due for this Invoice:	\$ 10,579.98
Previous Invoices Outstanding as of the Date of this Invoice:	\$ 38,658.87
TOTAL (INCLUDING OUTSTANDING INVOICES):	\$ 49,238.85

PAYMENT INSTRUCTIONS**Remit Check Payments to:**

Squire, Sanders & Dempsey L.L.P.
 P.O. Box 643051
 Cincinnati, OH 45264
 Phone: 216.687.3400
 Fax: 216.687.3401

Remit Wire Payments to:

US Bank
 425 Walnut St.
 Cincinnati, OH 45264
 For credit to the account of
 Squire, Sanders & Dempsey L.L.P.
 Bank Routing #042-0000-13
 Bank Account #576762314
 Reference: 8382298.40201

Direct Billing Inquiries to:

Mark C. Dosker
 Suite 300
 One Maritime Plaza
 San Francisco, CA 94111
 United States
 Phone: +1.415.954.0200
 Fax: +1.415.393.9887
 email: MDosker@ssd.com

Please Include Invoice Number with all Payments
 Tax Identification Number 34-0648199

SQUIRE, SANDERS & DEMPSEY L.L.P.

CINCINNATI · CLEVELAND · COLUMBUS · HOUSTON · LOS ANGELES · MIAMI · NEW YORK
 PALO ALTO · PHOENIX · SAN FRANCISCO · TALLAHASSEE · TAMPA · TYSONS CORNER · WASHINGTON DC · WEST PALM BEACH
 CARACAS · RIO DE JANEIRO · SANTO DOMINGO · SÃO PAULO
 BRATISLAVA · BRUSSELS · BUDAPEST · FRANKFURT · KYIV · LONDON · MOSCOW · PRAGUE · WARSAW
 BEIJING · HONG KONG · SHANGHAI · TOKYO
 ASSOCIATED OFFICES: BUCHAREST · BUENOS AIRES · DUBLIN · SANTIAGO

PUTRA MASAGUNG

Invoice Number: 8382298
 Invoice Date: 06/19/08
 Matter Number: 040201.00013

REMITTANCE COPY

KJA Diamonds Int'l Corp

INVOICE SUMMARY

Fees:	\$ 9,169.00
Disbursements:	\$ 1,410.98
Amount Due for this Invoice:	\$ 10,579.98
Previous Invoices Outstanding as of the Date of this Invoice:	\$ 38,658.87
TOTAL (INCLUDING OUTSTANDING INVOICES):	\$ 49,238.85

PAYMENT INSTRUCTIONS

Remit Check Payments to:

Squire, Sanders & Dempsey L.L.P.
 P.O. Box 643051
 Cincinnati, OH 45264
 Phone: 216.687.3400
 Fax: 216.687.3401

Remit Wire Payments to:

US Bank
 425 Walnut St.
 Cincinnati, OH 45264
 For credit to the account of
 Squire, Sanders & Dempsey L.L.P.
 Bank Routing #042-0000-13
 Bank Account #576762314
 Reference: 8382298.40201

Direct Billing Inquiries to:

Mark C. Dosker
 Suite 300
 One Maritime Plaza
 San Francisco, CA 94111
 United States
 Phone: +1.415.954.0200
 Fax: +1.415.393.9887
 email: MDosker@ssd.com

Please Include Invoice Number with all Payments
 Tax Identification Number 34-0648199

SQUIRE, SANDERS & DEMPSEY L.L.P.

040201.00013

06.19.08

Putra Masagung / KJA Diamonds Int'l Corp

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KJA DIAMONDS INT'L CORP**LEGAL SERVICES**

DATE	HOURS	TIMEKEEPER	NARRATIVE
05.02.08	0.20	X. Brandwajn	Communications regarding service of complaint on defendants.
05.05.08	0.30	X. Brandwajn	Draft email update to P. Masagung regarding status of service on defendant K.J.A. Diamonds Int'l Corp.
05.05.08	0.60	X. Brandwajn	Communications regarding New York requirements and local rules applicable to upcoming case events or filings, electronic notifications of filings and strategy going forward.
05.05.08	0.20	M. Dosker	Review various items of correspondence and prepare follow-up as to select portions of same.
05.05.08	0.80	S. Skulnik	Emails and discussions re service of process
05.06.08	0.50	X. Brandwajn	Communications regarding strategy for service of defendant Kevo-Jean Ayvazian.
05.06.08	0.30	M. Dosker	Review various court documents and communications and prepare follow-up as to select aspects of same
05.06.08	0.50	S. Skulnik	Emails re service of process
05.08.08	0.20	X. Brandwajn	Communications regarding status of service of K. Ayvazian.
05.08.08	0.20	M. Dosker	Review notice from Court and prepare follow-up as to select aspect of same; related communications.
05.08.08	0.50	S. Skulnik	Discussions and emails re service of process
05.09.08	0.20	X. Brandwajn	In preparation for meeting with P. Masagung, meet with N. Unkovic and J. Martin regarding next steps in litigation against K.J.A. Diamonds Int'l Corp. and K. Ayvazian.
05.09.08	0.50	S. Skulnik	Review and discuss skip-trace report
05.09.08	0.30	N. Unkovic	Conference re next steps in litigation.
05.09.08	1.00	P. Wedemeyer	Obtain background information on K.J.A. Diamonds International Corporation and Kevo-Jean Ayvazian. (Xavier Brandwajn)
05.12.08	0.70	X. Brandwajn	Draft letter to L. West's counsel informing him of complaint filed against defendants; communicate regarding strategy for same.

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05/12/08	0.20	X. Brandwajn	Communicate regarding service of complaint on K. Ayvazian and time to respond to complaint.
05/12/08	1.00	J. Martin	Preparation for and attend meeting with client regarding status of complaint against KJA and Kevo Ayvazian, as well as discussions of results of asset searches for Defendants, conference calls regarding same, draft e-mails regarding same.
05/12/08	1.00	N. Unkovic	Conference with Putra and J. Martin re next steps in litigation.
05/13/08	0.20	N. Unkovic	Conference re effective service on Kevo.
05/16/08	1.00	X. Brandwajn	Research New York rules and procedure regarding seeking entry of default.
05/16/08	0.60	X. Brandwajn	Revise letter to L. West's counsel in light of M. Dosker's comments; attend to service of same.
05/16/08	0.20	X. Brandwajn	Meet regarding strategy for searching defendants' assets.
05/16/08	0.70	M. Dosker	Review and revise draft correspondence; address issues regarding further fact investigation; related communications.
05/19/08	0.30	X. Brandwajn	Communications regarding use of private investigator to search for defendants' assets.
05/19/08	0.50	S. Skulnik	Provide information re private investigators
05/20/08	0.90	X. Brandwajn	Communications with private investigator regarding costs and scope of searches for defendants' assets; draft email to team regarding same and suggested strategy in light of same.
05/20/08	0.20	M. Dosker	Provide advice in connection with pending investigation in support of lawsuit.
05/21/08	0.30	X. Brandwajn	Communications regarding searches of defendants' assets.
05/21/08	0.70	N. Castor	Conduct asset searches for Kevo-Jean Ayvazian and K.J.A. Diamonds International Corp.
05/23/08	1.10	X. Brandwajn	Review results of internal searches regarding defendants' assets; communicate with team regarding proposed strategy going forward.
05/23/08	0.20	X. Brandwajn	Meet regarding next steps in litigation against K.J.A. Diamonds Int'l Corp. and K. Ayvazian.
05/23/08	0.50	J. Martin	Strategy discussion regarding steps to be taken in case of Defendants' default, including entry of default judgment and investigation into assets of KJA and Kevo
05/27/08	0.90	X. Brandwajn	Draft affidavits in support of entry of default; research New York law and procedure regarding same; communicate regarding same.
05/28/08	0.60	X. Brandwajn	Draft declaration in support of entry of default; communications with S. Skulnik and J. Martin regarding same.

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Putra Masagung / KJA Diamonds Int'l Corp

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05/30/08	3.30	X. Brandwajn	Research New York federal rules regarding procedures for proving up damages in motion for default judgment; research New York federal rules regarding notice required to defaulting parties during same procedure; communications regarding seeking entry of default.
05/30/08	3.00	J. Parilla	Review FRCP and communication with orders and judgment clerk. Revise papers in support of application for default judgment.
05/30/08	0.50	S. Skulnik	Attend to default documents

TOTAL HOURS:	24.90
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TOTAL SERVICES:	\$ 9,169.00
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DISBURSEMENT SUMMARY

Delivery Services	VENDOR: CAREFUL COURIER SERVICE; INVOICE#: 66832; DATE: 4/27/2008	226.58
Filing Service Fee	VENDOR: Clerk of The Court; INVOICE#: 15137; DATE: 4/29/2008 - JRP/4/29/08 Filing Fee	350.00
Filing Service Fee	VENDOR: Clerk of The Court; INVOICE#: 15139; DATE: 4/30/2008 - JRP/4/30/08 Filing Fee	50.00
Online services - Lexis/Nexis		180.00
Online services - Lexis/Nexis		201.00
Online services - Lexis/Nexis		2.99
Online services - Lexis/Nexis		22.01
Online services - Lexis/Nexis		11.06
Online services - Lexis/Nexis		0.02
Online services - Lexis/Nexis		0.14
Online services - Lexis/Nexis		16.94
Online services - Lexis/Nexis		42.00
Online services - Lexis/Nexis		56.45
Online services - Lexis/Nexis		211.35
Online services - Lexis/Nexis		0.23
Online services - Lexis/Nexis		3.63
Online Services - Other	VENDOR: ACCURINT; INVOICE#: 1029467-20080531; DATE: 5/31/2008	21.85
Online Services - Other	VENDOR: PACER SERVICE CENTER INVOICE#: SS1434040408 DATE: 4/4/2008 Pacer SS1434 01/01/08 - 03/31/08	1.60

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06/19/08

Putra Masagung / KJA Diamonds Int'l Corp

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Invoice Number: 8382298


Printing/duplicating-in-house	12.08
Telephone	1.05
TOTAL DISBURSEMENTS:	\$ 1,410.98



MATTER TOTAL

TOTAL SERVICES:	\$ 9,169.00
TOTAL DISBURSEMENTS:	\$ 1,410.98
TOTAL AMOUNT DUE FOR THIS MATTER:	\$ 10,579.98

SQUIRE SANDERS & DEMPSEY SPECIAL ACCOUNT 350 PARK AVENUE 15TH FL. NEW YORK, NY 10022		15139
DATE <u>4-30-08</u>		¹⁻¹⁴⁸ 735 210
PAY TO THE ORDER OF <u>Clark J. the Court</u>	\$ 50.00	
<u>Fifty</u>	<u>xx</u> / <u>100</u>	DOLLARS <input checked="" type="checkbox"/>
citibank CITIBANK, N.A. BR. #735 735 FIFTH AVENUE NEW YORK, NY 10022		
FOR <u>040201-00013</u>	<u>E. Linn</u>	MP
⑈015139⑈ ⑆021001486⑆ 030017834⑈		

SQUIRE SANDERS & DEMPSEY SPECIAL ACCOUNT 350 PARK AVENUE 15TH FL. NEW YORK, NY 10022		15137
		1-148735 210
DATE <u>4-29-08</u>		
PAY TO THE ORDER OF <u>Clerk of the Court</u>		\$ <u>350.00</u>
<u>Three Hundred fifty</u>		<u>00</u> / 100 DOLLARS
citibank <small>CITIBANK, N.A. BR. #736 785 FIFTH AVENUE NEW YORK, NY 10022</small>		
FOR <u>040201-00013</u>		<u>E. J. [Signature]</u>
⑈015137⑈ ⑆021001486⑆ 030017834⑈		

SQUIRE SANDERS & DEMPSEY SPECIAL ACCOUNT 350 PARK AVENUE 15TH FL. NEW YORK, NY 10022		15139
DATE <u>4-30-08</u>		1-148735 210
PAY TO THE ORDER OF <u>Clark J. the Court</u>	\$ 50.00	
<u>7/15</u>	<u>xx</u> / <u>100</u> DOLLARS	 Security Features Included Check on Back
FOR <u>040201-00013</u>		<u>ES Lewis</u> NP
⑈015139⑈ ⑆021001486⑆ 030017834⑈		

SQUIRE SANDERS & DEMPSEY SPECIAL ACCOUNT 350 PARK AVENUE 15TH FL. NEW YORK, NY 10022		15137 1-148735 210
DATE <u>4-24-08</u>		
PAY TO THE ORDER OF	<u>Clerk of the Court</u> <u>Three Hundred fifty</u> _____ ^{xy} citibank <small>CITIBANK, N.A. BR. #735 785 FIFTH AVENUE NEW YORK, NY 10022</small>	\$ <u>350.00</u> /100 DOLLARS 
FOR <u>040201-00013</u>		 M
⑈015137⑈ ⑆021001486⑆ 030017834⑈		



NICHOLAS UNKOVIC

Partner

[Palo Alto, San Francisco](#)

nunkovic@ssd.com

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Nicholas Unkovic, managing partner of the Palo Alto office and a former member of the firm's management committee, advises domestic and multinational technology and financial enterprises on corporate law. He has particular experience in strategic alliances, mergers and acquisitions, and emerging company representation. A significant portion of his work involves international transactions, especially on behalf of clients based in Asia.

Mr. Unkovic also has substantial securities law experience including public and private offerings of equity and debt securities, both in the United States and internationally. He has handled numerous public company acquisitions including a tender offer for an NYSE-listed company and a contested bank acquisition. He advises on corporate governance and 1934 Act disclosure issues, and has served as chair of a public company's audit committee.

Mr. Unkovic is listed in the 2008 edition of *The Best Lawyers in America*. He has also regularly been named one of Silicon Valley's top corporate lawyers in *San Jose Magazine*, and *Law & Politics* magazine has included him among its Northern California Super Lawyers each year since 2005.

Mr. Unkovic is a former director of The San Francisco Company and its subsidiary, Bank of San Francisco. He also formerly co-chaired the Partnerships Committee of the State Bar of California's Business Law Section, chaired the Board of a YMCA and served as a director of the British American Business Council Northern California and the California Council of International Trade.

Representative Experience

- Numerous convertible debt and preferred stock offerings, strategic alliances and merger and acquisition transactions for emerging technology companies
- Formation of several international semiconductor industry joint ventures
- Numerous bank and bank holding company acquisition transactions, including a contested acquisition
- Cash tender offer for a NYSE-listed company in the chemical industry followed by a squeeze-out merger
- Sale of a substantial equipment leasing portfolio, including aircraft and other substantial equipment leases
- Recapitalization, turnaround and sale of a troubled financial institution, including service as general counsel
- Rule 144A placement of auction rate preferred stock
- Public exchange offering swapping equity for subordinated debt
- Offshore placement of subordinated floating rate debt
- Public offering of depository shares representing interests in noncumulative preferred stock
- Initial public offerings of a financial institution and a vineyard and winery

TELEPHONE

Palo Alto
+1.650.843.3238
San Francisco
+1.415.954.0275

EDUCATION

University of Michigan, J.D.,
with honors, 1976; Harvard
University, A.B., *magna cum*
laude, 1973

ADMISSIONS

California, 1976

PRACTICES

[Financial Services](#)

[Corporate Transactions &
Securities Regulation](#)

[Health Sciences](#)

INDUSTRY EXPERIENCE

[E-Commerce](#)

[Financial Institutions &
Services](#)

[Technology](#)

[Private Equity](#)

[Life Sciences](#)

[Chemicals](#)



MARK C. DOSKER

Partner

[San Francisco](#)

mdosker@ssd.com

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[Events](#)

Mark C. Dosker has represented clients since 1984 in litigation, international arbitration and other alternative dispute resolution proceedings to solve complex disputes including class actions in litigation and arbitrations. He often represents clients in international matters. Mr. Dosker has successfully handled a wide range of cases involving corporate and financial transactions and practices, intellectual property, technology, labor and employment, product liability, insurance coverage, tax and other business issues.

At Harvard Law School, where he received his Juris Doctor degree in 1984, Mr. Dosker was a winner of the Final Round of the Ames Moot Court Competition. He also holds a diploma as a graduate of the National Institute for Trial Advocacy.

Mr. Dosker has participated in or taught advanced seminars on international arbitration with the International Chamber of Commerce (ICC) in Paris, Miami and New Orleans and the International Centre for Dispute Resolution (ICDR), the international division of the American Arbitration Association, in Mexico City, San Francisco, Palo Alto and Los Angeles. He was one of only a few delegates from the United States to the ICC's 35th World Congress in 2004 in Morocco. Mr. Dosker has made presentations at business and professional conferences in the United States, China, Japan, Hong Kong, Mexico and Australia.

He is a member of the board of directors of the California-Asia Business Council and is active in various civic organizations.

Mr. Dosker is a member of various bar and professional associations. He holds an AV rating from Martindale-Hubbell and has been listed in the *Guide to the World's Leading Experts in Commercial Arbitration (2004)*. In 2006, he was recognized by *San Francisco* magazine as a Super Lawyer, the top five percent of lawyers in Northern California, in the area of class actions and complex litigation.

TELEPHONE

San Francisco
+1.415.954.0210

EDUCATION

Harvard University, J.D.,
1984; University of Louisville,
B.A., *magna cum laude*, 1981

ADMISSIONS

California, 1984
U.S. Supreme Court, 1988
U.S. Ct. of App., Federal
Circuit, 2000
U.S. Ct. of App., Second
Circuit, 2004
U.S. Ct. of App., Ninth Circuit,
1987
U.S. Ct. of Federal Claims,
1996
U.S. Tax Court, 1992
U.S. Dist. Ct., N. Dist. of
California, 1984
U.S. Dist. Ct., C. Dist. of
California, 1992
U.S. Dist. Ct., E. Dist. of
California, 1984
U.S. Dist. Ct., S. Dist. of
California, 1999

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José Luis Martín represents companies in intellectual property and complex business litigation, with particular emphasis in patent and trade secret matters. Mr. Martín has extensive experience representing high technology clients in disputes concerning patent and trademark infringement, trade secret misappropriation, unfair business practices, antitrust and a variety of business torts in federal and state courts and before the International Trade Commission. His representative industries include silicon wafer inspection, integrated circuit simulation tools, computer software and integrated circuit design. Mr. Martín also represents clients in complex commercial disputes before the American Arbitration Association (AAA) and the AAA's International Centre for Dispute Resolution.

Mr. Martín is a member of the Hispanic National Bar Association, the Santa Clara County La Raza Lawyers Association and the Hispanic Chamber of Commerce. He has been appointed Special Mediation Counsel in the Assisted Settlement Conference Program of the United States District Court, Northern District of California. Mr. Martín also serves on the board of Teatro Visión, a non-profit Latino theater arts company in the Bay Area. Mr. Martín has been a panelist and presenter on various intellectual property topics including presenting "The Life of a Patent: From Prosecution to Litigation" at the National Conference of the Hispanic National Bar Association in San Jose, California.

Languages:

English, Spanish

Representative Experience

- Defending a Japanese semiconductor manufacturer and its US subsidiaries in patent litigation involving microprocessor circuits
- Defending one of the largest publicly owned utility companies in patent litigation involving an electronic invoicing and payment system
- Representing a leading provider of electronic design automation (EDA) software and services in a patent infringement suit relating to EDA for the testing of integrated circuits
- Defending one of the world's largest semiconductor production equipment makers in a trade secret misappropriation action relating to electron beam wafer inspection devices

TELEPHONE

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EDUCATION

University of California, Hastings, J.D., Member, *Hastings Law Journal*, 1999; University of California, Los Angeles, B.A., 1995

ADMISSIONS

California, 1999
U.S. Ct. of App., Ninth Circuit
U.S. Ct. of App., Federal Circuit
U.S. Dist. Ct., C. Dist. of California
U.S. Dist. Ct., E. Dist. of California
U.S. Dist. Ct., N. Dist. of California

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Xavier M. Brandwajn's practice focuses on intellectual property litigation and complex business litigation, principally for international clients. Mr. Brandwajn has experience representing high technology clients in disputes concerning patent and trademark infringement, trade secret misappropriation, unfair business practices and a variety of business torts in federal and state courts. Mr. Brandwajn is also a member of the American Bar Association.

While in law school, Mr. Brandwajn competed in and coached the nationally acclaimed moot court program of the University of California, Hastings College of the Law. He also served as a judicial extern to the Honorable Jeffrey S. White in the United States District Court for the Northern District of California.

Languages:

English, French, Spanish

Representative Experience

- Representing a licensing company enforcing patents covering multiprotocol data communications in an infringement action against network equipment makers and one of the largest computer products manufacturers
- Defending a Japan-based trading company and its US subsidiaries in trade secret and business tort litigation involving semiconductor memory storage technology
- Representing a Japan-based videogame manufacturer and its US subsidiary in trademark and copyright infringement litigation and in Trademark Trials and Appeals Board registration opposition proceedings
- Defending Middle East-based corporations and individuals in complex business litigation involving the breach of a telephone technology contract and a breach of corporate officers' fiduciary duties

TELEPHONE

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EDUCATION

University of California,
Hastings, J.D., 2006;
University of California, Santa
Cruz, B.A., 2003

ADMISSIONS

California, 2006
U.S. Dist. Ct., C. Dist. of
California
U.S. Dist. Ct., E. Dist. of
California
U.S. Dist. Ct., N. Dist. of
California

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STEVEN SKULNIK

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Steven Skulnik focuses his practice on litigation and arbitration matters. He has trial and appellate experience in many areas including commercial contracts, art and antiquities law, banking, employment law, real estate, shareholder and partnership disputes, trade secret, trademark, information technology and unfair competition. He has tried actions in federal and state courts and in international and US arbitrations.

Mr. Skulnik represents employers in all aspects of employment law including discrimination, wrongful discharge, retaliation and sexual harassment matters. He also assists clients in maintaining policies and procedures consistent with antidiscrimination and other employment laws.

Mr. Skulnik is member of the American Arbitration Association's Panel of Arbitrators and is also a court-appointed mediator for the Commercial Division of the Supreme Court of the State of New York.

Representative Experience

- Defending the owner of a hotel in various lawsuits brought by a French bank claiming to hold a valid mortgage loan in excess of US\$200 million and successfully obtaining reversal of bank's summary judgment on appeal
- Defending the owner of a luxury shipyard against a claim brought to enforce an alleged asset purchase agreement
- Defending a retailer of high-fashion clothing and accessories in a dispute with a competitor seeking damages in excess of US\$15 million under Section 43(a) of the Lanham Act, and defending and arguing successful judgment on appeal
- Prosecuting claims of a Spanish oil drilling company against a Venezuelan affiliate by attaching a large bank account found in New York
- Defending a purchaser of all of the stock of a corporation engaged in the chemical business in an arbitration seeking to recover for unanticipated tax liability
- Defending a company in a claim brought under a stock repurchase agreement where the parties disputed the valuation method of the company
- Defending successfully a claim seeking damages against a licensee of luxury goods brought by a high fashion design house in which it was claimed that purchase targets set forth in the contract should be interpreted as a guaranteed minimum royalty
- Defending management against a claim by an executive seeking severance pay on the ground that he resigned with "good reason"
- Representing the government of the Republic of Italy in the United States District Court and in the United States Court of Appeals for the Second Circuit to support its effort to repatriate a rare and historically significant item of cultural property which was illegally imported into the United States

TELEPHONE

New York
+1.212.872.9836

EDUCATION

Yeshiva University, J.D., 1983;
Brandeis University, B.A.,
1980

ADMISSIONS

New York, 1984
U.S. Ct. of App., Second
Circuit
U.S. Dist. Ct., E. Dist. of New
York
U.S. Dist. Ct., S. Dist. of New
York
U.S. Dist. Ct., W. Dist. of New
York

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